

Purchase Order Receipt Listing

Thursday, November 24, 2016 3:24:14 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31607 Receipt Dates from 11/24/2016 to 11/24/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VU-SAB001	Sabic Polymershapes								
PO31607	1		MLEXS.125-F60029- sf 04		11/24/2016	11/24/2016	3,840.0000		0.0000	0	\$0.00
USD	No		GE PLASTICS LEXAN SHEET m136228	sf	3,840.0000	PLOU01			0.0000	0	
	2		71401-45		11/24/2016	11/24/2016	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m136228		1.0000	PLOU01			0.0000	0	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

3,841.0000
0.0000
0.0000
\$0.00
0.0000

SABIC POLYMERSHAPES

Facturer à:

DART AEROSPACE LTD.

1270 ABERDEEN STREET

HAWKESBURY, ON. K6A 1K7

Canada

1 (613)

CA NET 30

F. A. B.

•

N° DE CONNAISSEMENT

N/A

TRANSPORTEUR DE MARCHANDISES:

CUSTOMER PICKUP

ME-11-20.

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: Nov. 23/2016

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO31607

To: DART AEROSPACE LTD.

Sales Order No: 93022428

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Manufacturer's Reference: 04928164-001

Our Reference: MTL-103911

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Quantity	Description	Lot Number/Spec.
120 SHTS.	LEXAN F60029 GY3778 SHEET .125 X 48" X 96"	SN3341 FAR 25.853F1AI

Manufacturer's Address:
Sabic Innovative Plastics
44 Normar Road P.O Box 2004
Cobourg, ON K9A 4L6

SABIC Polymershapes

By:



Title:

Quality Coordinator

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Product Quality Documentation

Customer Order Number MTL-103911	Customer Part Number 41204160	Sales Order Number 04928164-001	Material, Grade and Color F60029 GY3778
Lot Number SN3341	Shipped From DIRECT SHIP	Date Shipped 05/16/16	Shippers Number

Specification
PRODUCT SPEC

Specification Originator
SPECIALITY FILM & SHEET

Specification Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO OUR STANDARD INTERNAL SPECIFICATIONS FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO.LVDFTB DIMENSIONS: .125 IN, 48 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX		
LOT DATA:					
GAUGE		.1188	.1313	.1235	INCHES
		3.0175	3.3350	3.1369	MILLIMETER
WIDTH		48.5000	48.7500	48.6250	INCHES
		1231.9000	1238.2500	1235.0750	MILLIMETER
LENGTH		96.5000	97.0000	96.6250	INCHES
		2451.1000	2463.8000	2454.2750	MILLIMETER
REFLT 10	ILL D65 DE*	.0000	1.0000	.6166	
GLOSS	CS1 60 U TOP	1.0000	4.0000	3.0200	GLOSS UNITS
SHRINK	LEXAN	.0000	20.0000	3.0000	PERCENT
WARPAGE		.0000	.3000	.3000	INCHES
		.0000	7.6200	7.6200	MILLIMETER
SQUARE		.0000	.2500	.2500	INCHES
		.0000	6.3500	6.3500	MILLIMETER
VISUAL		PASS	PASS	PASS	
RIPPLES	DISTORTION	PASS	PASS	PASS	
DIE LINE		.0000	4.5000	4.5000	
FAA 60	EXT TIME	.0000	15.0000	1.4000	SEC
FAA 60	LENGTH	.0000	6.0000	1.3000	INCHES
		.0000	152.4000	33.0200	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC

D523

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

PAUL VAN LAREN

Manufacturing Manager

ALAN NIEMEIER

1-905-373-3862

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

Product Quality Documentation

Customer Order Number MTL- 103911	Customer Part Number 41204160	Sales Order Number 04928164- 001	Material, Grade and Color F60029 GY3778
Lot Number SN3341	Shipped From DIRECT SHIP	Date Shipped 05/16/16	Shippers Number

Specification
FAR 25.853F1A1

Specification Originator
FEDERAL AVIATION ADM.

Specification-Comments

IT IS HEREBY CERTIFIED THAT THE PRODUCT INDICATED ABOVE CONFORMS TO THE SPECIFICATION LISTED HEREIN FOR THE DESIGNATED MATERIAL. THIS CERTIFICATION IS SUBJECT TO OUR STANDARD CONDITIONS OF SALE APPLYING TO PRODUCTS SOLD BY SABIC INNOVATIVE PLASTICS.

RESIN LOT NO. LVDFBT DIMENSIONS: .125 IN, 48 X 96 IN

TEST	CASE	REQUIREMENTS	RESULTS	AUD DATE	ASTM METHOD CUST CODE
		MIN	MAX		
LOT DATA:					
FAA 60	EXT TIME	.0000	15.0000	1.4000	SEC
FAA 60	LENGTH	.0100	6.0000	1.3000	INCHES
		.2540	152.4000	33.0200	MILLIMETER
FAA 60	DRIP TIME	.0000	3.0000	.0000	SEC

LEE CARR

Quality Manager

If you have any questions concerning this, please contact:

ALEN NIEMEIER

1- 905- 373- 3862

PAUL VAN LAREN

Manufacturing Manager

SABIC POLYMERSHAPES
PETER MOGIANESI
1665 55TH AVENUE
DORVAL PQ H9P 2W3

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLEXS.125-F60029

PO / BATCH NO.: P031607/136228

DATE: 11/12/13

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 3840.00
 QUANTITY INSPECTED: 3840.00
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .131
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	LEXSAN F60029
CORRECT THICKNESS	(Y)	N	.131
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	Gray 3778
CORRECT REF # TO LINK CERT	(Y)	N	P031607
CORRECT MATERIAL IDENTIFICATION	(Y)	N	MLEXS.125-F60029
CORRECT M# ON THE MATERIAL	(Y)	N	M 136228
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>11/12/13</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31607

Purchase Order Date 3/4/2016

PO Print Date 3/4/2016

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 07 2016

Contact Name
Vendor Phone 613-745-7043

Ship To Contact
Ship To Phone
Ship Via: Journey Freight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MLEXS.125-F60029-04	GE PLASTICS LEXAN SHEET	6/24/2016		3,840.00	\$6.50	\$24,960.00
			Yes 6/24/2016		sf		
	Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb						
	MLEXS.125-F60029-04		11/24/2016		3,840.00	\$6.50	\$24,960.00
			11/24/2016		sf		
	Material: GE Plexiglass Lexan Sheet, Color code:04 GY3778 Dark Grey, Texture F60029 Heavy Haircell/Cobb						

Line Total: \$49,920.00

Note:

3/4/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31607**

Purchase Order Date 3/4/2016

PO Print Date 3/4/2016

Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ONTARIO K1B 5M6
CANADA

VU-SAB001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-745-7043

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/24/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

11/24/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

5016-11-24
Line Total:

\$0.00

PO Total:

\$49,920.00

W C L
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/4/2016